# PHOTON POWER PUBLIC LIMITED COMPANY

Unaudited Financial Statements for the three months ending 30 June 2013 for the first quarter of Fiscal Year 2014

## PHOTON POWER PUBLIC LIMITED COMPANY

Registered No (Gibraltar) 68278

#### PROFIT AND LOSS ACCOUNT

For the three months ended 30 June 2013

	30 June 2013 \$	30 June 2012 \$
Expenditure		
Administration fees	(62,959)	(70,000)
Loss for the period	(62,959)	(70,000)
Accumulated loss brought forward	(1,527,804)	(1,363,000)
Accumulated loss carried forward	\$ (1,590,763)	\$ (1,433,000)

## PHOTON POWER PUBLIC LIMITED COMPANY

Registered No (Gibraltar) 68278

# **BALANCE SHEET** As at 30 June 2013

	30 June 2013 \$	30 June 2012 \$
Current Liabilities		
Creditors	(1,370,102)	(1,212,339)
Net Current Assets ( Liabilities)	(1,370,102)	(1,212,339)
Total Net Assets	\$(1,370,102)	\$ (1,212,339)
Capital and Reserves		
Called up Share Capital Share Premium Account Profit and Loss Account	52,243 168,418 (1,590,763)	52,243 168,418 (1,433,000)
Total Shareholders' Funds	\$ (1,370,102)	\$ (1,212,339)